

**SECRET**SAPC - 4386  
Copy 5 of 5

29 February 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Transmittal of Checks

1. It is requested that the attached forty-three (43) checks, aggregating \$4,400.54, be cashed and that the funds be released to the bearer in denominations as follows:

<u>Number</u>	<u>Denomination</u>	<u>Amount</u>
15	100.00	\$ 1,500.00
20	50.00	1,000.00
45	20.00	900.00
100	10.00	1,000.00
2	.25	.50
4	.01	.04
Total		\$ 4,400.54

2. This action is in accordance with the system approved by the Acting Comptroller under SAPC - 2518, dated 14 November 1955, subject: "Establishing Imprest Fund [redacted] Special".

25X1

[redacted]  
Project Comptroller

25X1

Attachments:  
Checks (43)

Distribution:  
0&1 - Addressee  
3 - Imprest Fund (Fin)  
4 - Proj Pers file  
5 - Chrono

JHSJr/jec

**SECRET**

23

080180100

0821009